

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-20398 / MBK**

Barry Joseph Trogu., Jr.  
Susan Bonnie Trogu

Petition Filed Date: 05/23/2018  
341 Hearing Date: 06/21/2018  
Confirmation Date: 07/24/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$225.00	73419940	02/11/2021	\$225.00	74453130	03/09/2021	\$225.00	75131320
04/07/2021	\$225.00	75846270	05/03/2021	\$225.00	76377550	06/01/2021	\$225.00	77027620
07/06/2021	\$225.00	77780200	08/09/2021	\$225.00	78643460	09/08/2021	\$225.00	79349290
11/01/2021	\$225.00	80530330	12/02/2021	\$225.00	81160710	01/03/2022	\$225.00	81778860
02/01/2022	\$225.00	82461820						
Total Receipts for the Period: \$2,925.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,675.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barry Joseph Trogu., Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MARYBETH SCHROEDER »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	ALLY BANK LEASE TRUST »» LEASE END SETTLEMENT	Unsecured Creditors	\$4,253.26	\$0.00	\$4,253.26
2	ALLY CAPITAL »» 2015 JEEP CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	FIRST ASSOCIATES LOAN SERVICING LLC »» BORROWERS FIRST	Unsecured Creditors	\$12,490.59	\$0.00	\$12,490.59
4	OneMain »» 2013 JEEP WRANGLER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2016-2017	Priority Creditors	\$8,322.82	\$6,523.11	\$1,799.71
6	INTERNAL REVENUE SERVICE »» 2012-2014	Unsecured Creditors	\$9,042.68	\$0.00	\$9,042.68
7	Department Stores National Bank »» MACYS	Unsecured Creditors	\$729.74	\$0.00	\$729.74
8	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK/FINGERHUT	Unsecured Creditors	\$499.18	\$0.00	\$499.18
9	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$590.12	\$0.00	\$590.12
10	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING	Unsecured Creditors	\$3,103.08	\$0.00	\$3,103.08
11	BANK OF AMERICA	Unsecured Creditors	\$3,172.91	\$0.00	\$3,172.91

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12	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/GAPCARD	Unsecured Creditors	\$334.86	\$0.00	\$334.86
13	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$3,537.14	\$0.00	\$3,537.14
14	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,694.14	\$0.00	\$2,694.14
15	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$363.98	\$0.00	\$363.98
16	QUANTUM3 GROUP LLC »» POTTERY BARN	Unsecured Creditors	\$3,172.46	\$0.00	\$3,172.46
17	LVNV FUNDING LLC »» WEBBANK/CONSUMER LENDING RECEIVABLE TRUST 2016-B	Unsecured Creditors	\$5,860.25	\$0.00	\$5,860.25
18	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,785.87	\$0.00	\$1,785.87
19	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,180.76	\$0.00	\$1,180.76
20	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,457.58	\$0.00	\$1,457.58
21	AVANT, INC.	Unsecured Creditors	\$9,284.85	\$0.00	\$9,284.85
22	TD BANK USA NA	Unsecured Creditors	\$533.85	\$0.00	\$533.85
23	TD BANK USA NA	Unsecured Creditors	\$1,364.65	\$0.00	\$1,364.65
24	NJ DIVISION OF TAXATION »» 2015-2017	Priority Creditors	\$2,609.59	\$2,044.95	\$564.64
25	ECAST SETTLEMENT CORP »» SYNCHRONY BANK/WALMART	Unsecured Creditors	\$1,221.73	\$0.00	\$1,221.73
26	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$216.45	\$0.00	\$216.45
27	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$1,127.73	\$0.00	\$1,127.73
28	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$547.45	\$0.00	\$547.45
29	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$1,687.99	\$0.00	\$1,687.99
30	SELECT PORTFOLIO SERVICING INC »» P\605 15TH AVE\1ST MRTG/DLJ	Mortgage Arrears	\$0.00	\$0.00	\$0.00
31	NJ DIVISION OF TAXATION »» 2011-2013	Unsecured Creditors	\$1,029.30	\$0.00	\$1,029.30

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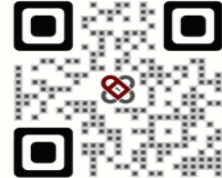
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$9,675.00	Plan Balance:	\$3,825.00 **
Paid to Claims:	\$8,568.06	Current Monthly Payment:	\$225.00
Paid to Trustee:	\$694.74	Arrearages:	\$450.00
Funds on Hand:	\$412.20	Total Plan Base:	\$13,500.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**